

PERSONNEL / PAYROLL INTERFACE WORKAROUND

CPMS CONTROL NUMBER:	04-0006
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ISSUE DATE:	10-Jun-04
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PR/DAR NO:	SCR X8624
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RESCIND DATE:	
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REMEDY NO:	
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PROBLEM :	PERSONNEL <input type="checkbox"/>	PAYROLL <input checked="" type="checkbox"/>
<p>NOAC 7** transactions with an effective date the same as an 894 NOAC Pay Adjustment are processing out of order in some situations in the payroll system. If both transactions are processed into DCPS on the same run, even if on separate interface packages, DCPS is erroneously processing the NOAC 7** prior to the NOAC 894. Since NOAC 894 is always the first transaction effective on a day, it does not contain the changes on the 7** transaction causing the employee to have incorrect data. This will generally occur at the beginning of the pay period since DCPS holds all payroll packages until after Final Pass - thus multiple packages in the same run.</p> <p>SCR X8624 has been written to correct the problem.</p>		

WORKAROUND:	PERSONNEL <input checked="" type="checkbox"/>	PAYROLL <input type="checkbox"/>
<p>Personnel - When both a NOAC 7** and an 894 Pay Adjustment are effective on the same day, first process the 894 Pay Adjustment and ensure it has updated in DCPS before interfacing the 7** transaction.</p>		

DATE TO DFAS/CPMS:	10-Jun-04
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FIX DATE:	
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PATCH/RELEASE NUMBER:	
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POC:	Karen LaBelle, DFAS-SMO-PSCA-Pensacola
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